

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 13801 CITY OF CUDAHY																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,927.47	0.00	0.00	0.00	0.00	0.00	4,927.47	0.00	1,604.26	6,531.73
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,185.60	0.00	0.00	0.00	0.00	0.00	2,185.60	0.00	855.37	3,040.97
13804 CUDAHY - PROJECT AREA 3rd AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4.19)	0.00	0.00	0.00	0.00	0.00	(4.19)	0.00	53.05	48.86
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,741.58	0.00	0.00	0.00	0.00	0.00	11,741.58	0.00	5,077.65	16,819.23
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,850.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,850.46	\$0.00	\$7,590.33	\$26,440.79

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AFFECTED TAXING AGENCY: 13860 CITY OF CUDAHY																	
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11.56)	0.00	0.00	0.00	0.00	0.00	(11.56)	0.00	7.35	(4.21)
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	228.82	0.00	0.00	0.00	0.00	0.00	228.82	0.00	82.51	311.33
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245.94	0.00	0.00	0.00	0.00	0.00	245.94	0.00	71.76	317.70
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463.20	\$0.00	\$161.62	\$624.82

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AFFECTED TAXING AGENCY: 13861 CITY OF CUDAHY																							
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL							
	NEGOTIATED						STATUTORY																
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290				ERAF		\$33676 ANNUAL GROWTH				SUB- ORDINATED	(b) STATUTORY SUBTOTAL					
							FACILITIES		TAX		FACILITIES		TAX						FACILITIES		TAX		
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	506.36	0.00	0.00	0.00	0.00	0.00	0.00	506.36	0.00	67.39	573.75					
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$506.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$506.36	\$0.00	\$67.39	\$573.75					

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AFFECTED TAXING AGENCY: 13862 CITY OF CUDAHY																			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY												
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290				ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX							
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.79	0.00	0.00	0.00	0.00	0.00	0.00	62.79	0.00	33.66	96.45	
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.21	0.00	0.00	0.00	0.00	0.00	0.00	36.21	0.00	15.13	51.34	
13804 CUDAHY - PROJECT AREA 3rd AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.01)	0.00	0.00	0.00	0.00	0.00	0.00	(0.01)	0.00	0.16	0.15	
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	336.74	0.00	0.00	0.00	0.00	0.00	0.00	336.74	0.00	151.03	487.77	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$435.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$435.73	\$0.00	\$199.98	\$635.71	